

Date: Monday, 12/01/2009 2:37:45 PM
 User: Julie Dawson

Process Sheet

| | |
|---|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : PHENOLIC WASHER |
| Job Number : 44679 | |
| Estimate Number : 13056 | |
| P.O. Number : | Part Number : D36725 |
| This Issue : 12/01/2009 S.O. No. : | Drawing Number : D3672 REV B |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : PURCHASED PARTS | Drawing Revision : B |
| Previous Run : 35521 | Material : |
| Written By : | Due Date : 20/02/2009 Qty: 100 ⁵⁰⁰ Um: Each |
| Checked & Approved By : <u>JUD 09.01.13</u> | |
| Comment : Est Rev:A New Issue 07-10-30 DD Verified By:EC Est Rev:B ECN 1056 07-11-13 DD | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|

**Comment:** PURCHASINGIssue P/O: 7866C209/01/14500

Purchase Part Number: MM .562 OD X .326 ID X.062 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

| | | |
|-----|--------|-----------------|
| 2.0 | D36725 | Phenolic Washer |
|-----|--------|-----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)
 PHENOLIC WASHER

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|

**Comment:** DIMENSIONAL CHECK

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 1169/1/20500XSP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 12/01/2009 2:37:45 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 44679

Part Number: D36725

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/21 JF

Comment: FINAL INSPECTION/W/O RELEASE.

Job Completion



U 12/01/20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

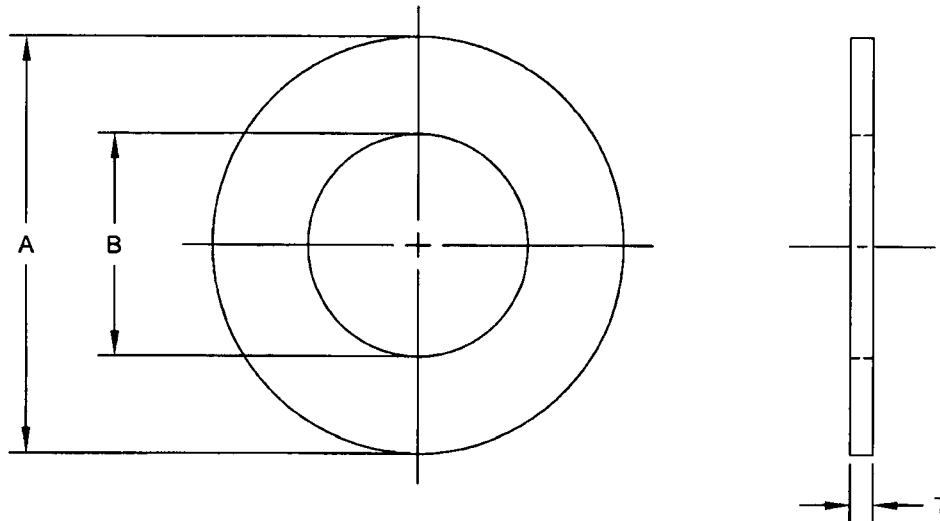
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



| Dart P/N | A (IN) | B (IN) | T (IN) | SUPPLIER P/N | REPLACES |
|----------|--------|--------|--------|---|------------|
| D3672-1 | 0.437 | 0.210 | 0.031 | MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER | NAS1515H3L |
| D3672-3 | 0.500 | 0.267 | 0.031 | MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER | NAS1515H4L |
| D3672-5 | 0.562 | 0.326 | 0.062 | MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER | NAS1515H5 |
| D3672-7 | 0.562 | 0.328 | 0.031 | MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER | NAS1515H5L |
| D3672-9 | 0.625 | 0.390 | 0.031 | MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER | NAS1515H6L |
| D3672-11 | 0.750 | 0.453 | 0.031 | MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER | NAS1515H7L |

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. *4462*

RELEASED

07.11.06 *MA*

| | | | |
|------------|------------------|---|----------|
| B | ADD -5/-7/-9/-11 | DC | 07.10.09 |
| A | NEW ISSUE | DC | 07.08.28 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>DC</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>DC</i> | | |
| CHECKED | <i>DC</i> | DRAWING NO. REV. B | |
| MFG. APPR. | <i>DC</i> | D3672 SHEET 1 OF 1 | |
| APPROVED | <i>DC</i> | TITLE SCALE | |
| DE APPR. | <i>DC</i> | PHENOLIC WASHER NTS | |
| DATE | 07.10.09 | COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

7650 KIMBEL STREET
UNIT #35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

| | |
|------------|-----------|
| Date | Invoice # |
| 16/01/2009 | 1729 |

Invoice To

HASKINS INDUSTRIAL INC
5- 52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

Ship To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG P.O. # 7966

| P.O. No. | Terms | Ship Via | FOB |
|----------|-------------|------------|-------------|
| 200279 | NET 30 DAYS | PUROLAT... | MISSISSAUGA |

| Description | Qty |
|---|------------|
| <p>PHENOLIC FIBRE FLAT WASHER .562 X .326 X .062 +/- .002</p> <p>✓ SS 09/01/20</p> <p>PUROLATOR ACC # 768482 GST On Sales</p> <p>S 09/01/20</p> | <p>500</p> |
| | |

GST/HST No. BN8890552